| (Bed by committees that support or oppose are or more conditions and/or pro- | ORT |
|--|--|
| Coulsians Society of Anestherologists PAC 6114 Lost Oak Baton Rouge, LA 70817 | OFFICE USE ONLY PARE Drantley 950 |
| 2. Daza or Primary This report sovera from 91108 through 9/36/88 3. Type or Report: | |
| | |
| 4 AF Committee Officers (including Chatagerson, Tressurer, it any, and say offer constitute of o Nature to Provide to Pro | rie, LA 7660; |
| Gandstates of Propositions the Committee is Supporting or Opposing (use additional sheets) A. Hama & Address of Condition Opposition of Proposition In Office Sough | |
| is the Committee supporting the antire sicket of a political party? Yes Name of Person Preparing Report Geld Davis | No if 'yes', which party? |
| b. Daytims Telephone 225-752-4587 b. WE HEREBY CERTIFY that the information contained in this report and the attached exhaulted and belief, and that in apparediates have been made nor contributions required that have not been by the Louisiana Company Finance Dischause Act has been defiberately contribution. | is its true and correct to the base of our largering of internation reported hands, and that no latermation required to be reported |
| This 30 day of September 2008 Wall a Physique of Compilian Chairparage | 504-837-2567 Oxyddia Taliphiotic |
| Signed and Controlled Transparer, if say | 225-752-6587 |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | 0 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 9 |
| Other Receipts (Schedule A-3) | 42.16 |
| 8. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 42.11 |

| DISBURSEMENTS | This Period |
|---|-------------|
| General Expenditures (Schedule E-1) | 0 |
| 10. In-Kind Expenditures (Schedule E-2) | 0 |
| 11. Contributions made to Candidates (Schedule E-3) | ů. |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | 0 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | 0 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 0 |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 30575.17 |
| 18. Plus total receipts this period (less in-kind contributions received) (the 8 above minus tine 2 above) | 42.16 |
| Less total disbursements this period (Jess in-kind expenditures) (Une 16 above minus line 10 above) | 0 |
| 20. Funds on hand at close of reporting period | 30617.33 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|----------|
| Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money merket funds, etc.) | 80575.17 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 30617.33 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | Ď |
| 24. All proceeds from the sale of tickets to fundraising events {Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1} | O |
| 25. Proceeds from the sale of campaign paraphernalis (Receipts from the sale of campaign paraphernalis are contributions and must also be reported on Schedule A-1 or Line 3 above) | 0 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | D |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed armuelly by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Raports are also due in connection with propositions (ballot lesues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Cempaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

| Name and Address of Source | 2. Explanation | 3. Dete | 4. Amount |
|---------------------------------|----------------|---------|-----------|
| Edward Jones Batan Rouge, LA | August Intere | + 91408 | 42.10 |
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